

FIRST MESA CONSOLIDATED VILLAGES





July 2, 2014

Mr. Herman Honanie, Chairman Hopi Tribe P.O. Box 123 Kykotsmovi, Arizona 86039

Dear Chairman Honanie:

Our appreciation for meeting with the First Mesa Consolidated Villages Staff regarding our budgetary constraints. We will continue to exercise our self-governing village status under the traditional form of government in conformance with the Constitution and Bylaws of the Hopi Tribe. Therefore, our position on the following matters is as follows:

- 1. The escrow account funds established by the Hopi Tribal Council from lease payments derived from lease of First Mesa Village lands by CellularOne continues to be in violation of the constitution. We currently have all payments from lease of village lands paid directly to our village, except the CellularOne lease. At the time of the Tribal Council's meeting to approve our lease for the Antelope Mesa Tower, some representatives from the administrative offices of our three villages were present to express their position on the lease. First, these village offices do not have the authority over lease of village lands. Second, their position on this lease is a village matter and the proper place for expressing their position is before our traditional governments leaders and not the Tribal Council. Third, the use of these funds are entirely a village matter. Finally, the position of the Council stipulating the use of the funds is in direct violation of the Constitution. Our above stated position on this matter is according to the constitution.
- 2. The second issue pertains to payments by Hopi Traders, Inc. being paid to the Hopi Tribe. We request your assistance to modify this lease to have all payments made directly to First Mesa Consolidated Villages.
- 3. Attached are two documents received from CellularOne and Hopi Traders, Inc. verifying payments to the Hopi Tribe.

As you are aware, we are the only village constitutionally recognized not receiving annual village allocations from the Hopi Tribal Council. The direct annual allocation of funds to the three villages at First Mesa is another violation of the Constitution. The allocation of these funds and in accordance with the constitution should be to FMCV. FMCV can establish the process for the three administrations to request for the use of its funds.

POST OFFICE BOX 260 POLACCA, ARIZONA 86042

TELEPHONE: (928) 737-2670 FAX: (928) 737-2347 It has been for to long the Hopi Tribal Council, Offices of Chairman and Vice Chairman and the Hopi Tribal Courts meddling into our village matters in direct violation of the Hopi Constitution. We are aware that these violations are to solely benefit personal political issues and to create disharmony and unity at our village, including not allowing the seating of our Tribal Council Representatives.

To justify your to immediate release of our escrow account funds, attached is our spending plan to address our current needs which will benefit all the members of our village. We are willing to discuss the use of our escrow funds at your request only to allow the immediate use to address our current need which I consider to be critical. We would appreciate an immediate respond to this letter.

Ivan L. Sidney

Sincerely

Business Manager

Cc: Kikmongwi

FMCV Traditional Leaders

Attachments

FMCV SPENDING PLAN

1.	New 2014 John Deere 310 EK Backhoe.	\$79.825.17
	OR	
2.	Repair 310D Backhoe (inoperable)	\$40,000.00 (estimate)
3.	New ³ / ₄ Ton, 4X4 Truck	\$30,000.00
4.	New engine for water service truck	\$ 7,873.73
5.	EPA law required lab tests	\$ 4,845.00
6.	55 gallon Water treatment chemicals	\$ 1,000.00
7.	Water Tank Inspection Services	\$10,000.00
8.	Supplies (pipes fittings, tools, etc.)	\$10,456.00
	Total	\$144.000.00

OR

If Backhoe is repaired, approximately \$36,000 will be available to purchase a portable septic pump and 6 portable toilets. \$36,000.00

RECEIVED WN 1 . 2014

Investment Proposal for: FIRST MESA VILLAGE P.O. BOX 260 POLACCA, AZ 86042 Phone: (928) 737-2670



Buzz Ivicek 5500 East Penstock Avenue Flagstaff, AZ 86004 Phone: (928) 526-0639 Mobile: (928) 699-0583 Fax: (928) 526-2498

ESTIMATE TO REPAIR CUSTOMER'S 310D BACKHOE: \$35,000-\$40,000

Faulament	A SOC BETTEE	1/31.18.0	Surf State State Study State.	242221

List Price \$130,031.01

Kav	Features
1.2M.1	E. 3234 RHOL 3454

05KOT	310EK BACKHOE LOADER	1700	JD LINK ULTIMATE 850
2085	CAB ULTIMATE	2401	DECALS ENGLISH
3085	DRIVE 4WD OPEN DIFF	4770	TIRES GY 19.5LX24R 12LX16.5F
5070	EXT 5 FUNCTION	5285	CONTROL PILOT
5400	LESS COUPLER	5500	BUCKET LESS
7025	LDR 2FUNC, 1 LEVER	7640	LIP BKT LG 1.25 CY
8485	CW 1250LB 1749	8625	BATTERY SINGLE
9045	CHROME EXHAUST EXTENSION	9095	ANTI THEFT FACTORY 1675
9210	CONSOLE LEFT SIDE	9505	GUARD MFWD FULL

Serial Number

1T0310EKVDG254425 (7 Approximated Hours)

Equipment Price \$81,244.00

Attachments

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2010 WAIN-ROY INC 310J24

NEW

2014 WOODS/GANNON/CENTRAL FAB 310KWRC

BBB348

170417

\$0.00 \$0.00

Warranty Information

John Deere / Full Extended / 60 Months / 5000 Hours / \$200.00 Deductible

\$4,081.17

Estimated Conversion Price:

\$85,325,17

TRADE INFORMATION

1992 JOHN DEERE 310D - T0310DA785322

Hrs 3850

Allowance \$5,500.00

Credit for all Trades:

(\$5,500.00)



Are you interested in getting the most production out of your machines? Then it's time to ask about Topcon Machine Control Products and how RDO Equipment Co. can provide the solutions that will help make your operation more profitable.

RDG.

There are solutions available to purchase or rent for: Dozers • Motor Graders • Excavators • Payers

PROPOSAL SUMMARY

Equipment Total
Total Trade-in Allowance
Sub Total
Applicable sales taxes to apply
Total Investment

\$85,325.17 (\$5,500.00) \$79,825.17

\$79.825.17

Buzz Ivicek

RDO EQUIPMENT CO. bivicek@rdoequipment.com

WINSLOW FORD

840 Mikes Pike Winslow, AZ 86047 (928) 289-3354 Fax: (928) 289-5377



NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

SERVICE DEPARTMENT HOURS 8:00 a.m. to 5:00 p.m. Monday - Saturday

R/O Open Date R/O Number 2/14/14 6008334/1 R/O Close Date Status 6/04/14 Pre-Invoice Mileage In Mileage Out 106842 106842 Service Advisor / Tag #

EDWARD WILBANKS/*W* FIRST MESA CONSALIDATED Work Phone Vehicle Identification Number P.O. BOX 260 1FTNF21508EB20650 POLACCA, AZ Home Phone Delivery Date In-Service Date 928-737-2670 10/07/08 Body License Number 2008 FORD TRUCK F250 2 DOOR CAB WHITE

DESCRIPTION OF SERVICE AND PARTS		TAUOMA
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#1 - 10: DRIVEABILITY		
CUSTOMER STATES CHECK ENGINE LIGHT	T IS ON CHECK AND	
ADVISE.		
Work performed by DELVIN YAZZIE (DA	AY) 23.00hrs	2254.00
Installed 7C3Z 6006 BARM :SERVICE	ENGINE ASY 1@4984.00	4984.00
Installed VC 7 B :ANTI-FREEZE	2@16.71	33.42
Installed 5W205 :5W20 5QT	1@15.92	15.92
Installed 5W20 :5W20 OIL	2@3.52	7.04
Installed 395 :W/WASHER FLUID	1@1.00	1,00
Installed FL 820 SB12 :FILTER ASY		4.91
Installed 9W7Z 19B596 A :KIT Installed 6W7Z 19B596 B :KIT	1@17.49	17.49
Installed 378941 S441 :NUT - HEX.	- 1@39.30	39.30
Installed F1AZ 6379 A :BOLT - HEX.	6@2.27	13.62
Installed FIAZ 6379 A :BOLT - HEX	.HEAD 6@3.16	18.96
Installed 3L3Z 8C387 AC :GASKET		6.32
Installed 3L3Z 8C388 AC :GASKET	1@15.65	15.65
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parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the yehicle herein described on streets, highways, or elsewhere for the purpose of testing	SUBLET SUBLET	.00
and/or inspection: An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	SHOP SUPPLIES	15.00
	HAZARDOUS MATERIALS	15.00
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied,	SALES TAX OR TAX LD.	.00 430.34
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PAYMENT:





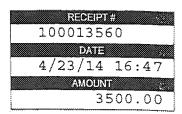
Winslow, AZ 86047 (928) 289-3354



Fax: (928) 289-5070

CUSTOMER

FIRST MESA CONSALIDATED P.O. BOX 260 POLACCA, AZ



First Mesa Consolic d Villages Water and Sanitation PO Box 260 Polacca, AZ 86042-0260

3250

4/23/2014

PAYTO THE ORDER OF

Winslow Ford

\$ **3,500.00

Winslow Ford

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Service on Wtr Truck

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Winslow Ford

Service on water truck

4/23/2014

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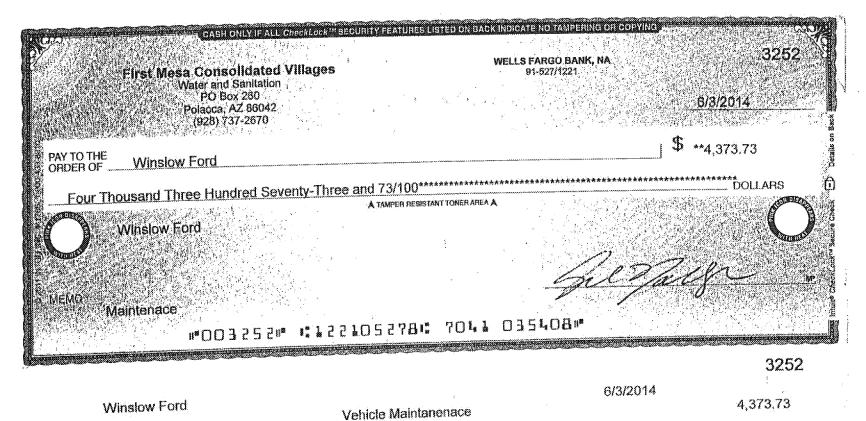
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Water & Sanitation Ch Service on Wtr Truck

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4,373.73

Mohave Environmental Lab

2580 Landon Dr. Suite A Bullhead City, AZ 86429

NAME / ADDRESS Polacca

Estimate

DATE	ESTIMATE#
51/2014	449

Cost12/1450-

			PROJECT
	200		
DESCRIPTION	QTY	COST	TOTAL
Microbiological Water Analysis - Colilert	3	25.00	75.00
DS001(Lower) Polacea Distribution System			
Asbestos	1	185.00	185.00
Lead & Copper	10	45.00	450.00
Metals prep(1 Metals prep, for every 5 samples)	2	15.00	30.00
DS001 Polacca Circle Inn-Kitchen Sink/Rose Namoki			2010
Residence(Stage 2)			
Trihalomethanes	2	100.001	200.00
Haloacetic Acids	2	210.00	420.00
DS002 Distribution System for Upper Mesa	_		120,00
Lead & Copper	10	45.00	450.00
Metals prep(1 Metals prep, for every 5 samples)	2	15,00	30.00
DS002 Ponci Hall-mens Restroom Walpi Elderly Kitchen	_	13.50	50.00
Sink(Stage 2)			
Trihalomethanes	2	100.00	200.00
Hatoacetic Acids	2	210.00	420.00
EP001Entry Point from the West Wells	-	210.00	4±0.00
Inorganic Chemicals (See attached list)	,	480.00	100.00
Metals prep	1	15.00	480.00
Phases II & V - SOC's/VOC's			15.00
EP002 Entry Point from the East Well	1	1,475.00	1,475.00
Nitrate as N		34.00	
		25.00	25.00
Antimony, Arsenic	2	25.00	50.00
Metals prep	1	15.00	15.00
Diquat(549.1)	1	. 150.00	150.00
Volatile Organics(524.2)	1	175.00	175.00

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		TOTAL	**************************************
			\$4.845.00

Holland Reddaway

A YRC Worldwide Company

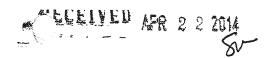
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HILL BROTHERS Thomical Co

Invoice

Phoenix, AZ

Remit To:

Hill Brothers Chemical Co.

Phoenix Division 1675 N. Main St.

Orange, CA. 92857-3499

(602) 272-9363 Fax: (602) 233-2748 04-29-148

4391089	4/22/2014
000040001020	4/22/2014
G.O.D.	HOUSE ACCOUNT

Sold To:

FIRST MESA CONSOLIDATED VILLAGES

HWY 264 MILE POST 392 POLACCA, AZ 88042 Ship Ta:

FIRST MESA CONSOLIDATED VILLAGE

HWY 284 MILE POST 392 POLACCA, AZ 88042

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43910	39	4/22/2014	4/25/2014		***************************************	OUTSIDE FREIGHT	000	<
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4.00	4.0	0 50 GAL DRU	M CC17000L0	12.5% LIQUID BLEACH Container Deposit:	D40	200.00 GA 4.00 EA	L 1,9600 40,0000	www.introde.th.

HRL012-085

Charge for container is required to be paid with invoice. The charge is refundable for oradii if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions cell (802) 272-9363



Sales Amount: \$390.00
Total Tax: \$0.00
Container Deposit: \$160.00
Container Refund: \$0.00
OUTSIDE FREIGHT: \$101.11
Total: \$851.11

First Mesa Consolidated Villages

Water and Sanitation PO Box 260 Polacca, AZ 86042 (928) 737-2670

WELLS FARGO BANK, NA 91-527/1221

4/28/2014

PAY TO THE ORDER OF ___

Hill Brothers Chemical Co

**651.11

A TAMPER RESISTANT TONER AREA &



Hill Brothers Chemical Co **Phoenix Division** 1675 N Main St Orange, CA 92867-3499

MEMO

Liquid Bleach

"OO3251" :122105278: 7041 035408"

Hill Brothers Chemical Co

Liquid Bleach for water systems

4/28/2014



FIRST MESA CONSOLIDATE /ILLAGES

POLACCA, ARIZONA 86042

ATTN: ACCOUNTS PAYABLE (928) 737-2670

REQUISITION

4/23/14/0 6412

	9/20/19/a						
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Business Address:

16297 E. Crestline Lane Centennial, Colorado 80015

Office Phone: 303-400-4220 Office Fax: 303-400-4215

Email: Chris@inlandpotableservices.com

Selwyn Sekaquaptewa Hopi Tribe P.O. Box 286 Kykotsmovi, AZ 86039

Phone 928-734-2474

Fax:

Date: 2/18/2014

Diving Services for Potable Water Tanks/Reservoirs

Tanks	Tank Description	Additional Information	Scope of Work To Include	
1	100KG On-Grade Steel-Welded 26' Dia x 27' High	Discharge water does not require de-chlorination. Discharge water	1. Up To Three (3) Inches of Sediment Removal from the Tank Floor. 2. Visual Inspection of the Interior and Exterior of the Tank. 3. Written Report with Photos. 4. DVD of the Dive.	
1	100KG On-Grade Steel-Welded 26' Dia x 27' High	and sediment may be released onto the ground.		
		Proposal Total	\$2,875.00	

Total includes two hours of epoxy repair if needed. Epoxy material cost is not included in proposal and is charge only by amount used.

The bid price listed above is valid for 90 days from date shown.

Proposals signed and returned to Inland Potable Services are valid for one year from date of acceptance.

<u>Payment terms</u>: 1% Ten Days, Net 30 Days. 1.5% interest per month will be charged on all accounts past 30 days.

This contract is based on a unit price which includes time and mobilization to and from the project site, set-up and breakdown of equipment, preparation for dive and diving services. Diving services will include sediment removal up to 3 inches from the floor, a video inspection and written report for your records (still photos included). During the initial inspection sediment depths will be measured by the diver and documented on video.

If removal of sediment of an abnormal consistency (clay, calcium, rocks, pebbles, mud, etc.), additional sediment removal (over 3 inches from the floor), wall cleaning or epoxy repairs is requested and approved by designated on-site representative, each of these services will be performed at a rate of \$369.00 per hour.

Inland Potable Services, Inc. will provide all personnel and equipment necessary to provide diving services in the above referenced tank(s) or reservoir(s). We will provide your utility with a written report as well as a narrated color video for the services performed. The tank(s) or reservoir(s) will be inspected according to American Water Works Association (AWWA), NACE, SSPC, ASNT, ACI and AWS standards.

- All divers employed by Inland Potable Services are certified Commercial Divers.
- Inland Potable Services is fully bondable and insured.

- All equipment entering the tanks will be disinfected with a minimum of 200 ppm Chlorine.
- Schedule dates are tentative and are subject to change.
- If Inland Potable Services dive team is required to stop working or is delayed working due
 to unforeseen circumstances or any reasons beyond our control (i.e. no utility personnel
 onsite, inability to access designated work site, etc.) a down-time charge of \$369.00 per
 hour will be charged.
- A fee based on \$369.00 per hour will be charged if we are unable to get our truck and trailer to a tank location. We will use portable dive gear and cleaning equipment to complete the job. Please understand that use of utility vehicles or equipment may be necessary to get our equipment to a tank.
- Inland Potable Services makes every attempt to obtain complete information from
 customers prior to the presentation of bids concerning fees required for municipal
 licenses, registration fees, Sales Tax or Use Taxes in your area. These items are identified
 on your contract. In the event that additional fees are discovered or charged, after the bid
 has been submitted, these charges will be added to the stated contract amount when
 billed.

Diffed.	
Chris Christophersen, Regional Account Manager	Date
To accept, please sign and date proposal. Please	e fax both pages to 303-400-4215.
Printed Name and Title	Date
Signature	_
•	Information Show Acceptance
Water Level and Hatch Size - Please initial be the entry hatch size must be at least 24" in diameter prior to the dive teams' arrival. A \$500 futile trip cha low water level or hatch size being too small to allow	and all tanks must be filled to their overflow level The will be levied if the team is unable to work due to
Utility Representa	tive Initial Here
Tank Information – Please initial below to verify about tank(s) or reservoir(s) as listed in the proposa not accurate as listed then additional costs may be	I is accurate. If the tank dimensions or information is
Utility Representa	tive Initial Here
Fuel Surcharge - Effective March 15, 2011 a fur contract, if the price of diesel fuel exceeds \$4.00 pe	el surcharge of \$25.00 per day will be added to this gradient on the date of the contract completion.
Utility Representa	ative Initial Here